



CANNON BUILDING  
861 SILVER LAKE BLVD., SUITE 203  
DOVER, DELAWARE 19904-2467

STATE OF DELAWARE  
**DEPARTMENT OF STATE**

DIVISION OF PROFESSIONAL REGULATION

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<b>PUBLIC MEETING NOTICE:</b>	<b>Board of Accountancy</b>
<b>DATE AND TIME:</b>	<b>Wednesday, February 16, 2011 at 8:30 a.m.</b>
<b>PLACE:</b>	861 Silver Lake Boulevard, Dover, Delaware <b>Conference Room B</b> , second floor of the Cannon Building

### AGENDA

- 1.0 Call to Order
- 2.0 Review and Approval of Meeting Minutes
  - 2.1 January 19, 2011
- 3.0 Unfinished Business
  - 3.1 Disciplinary Hearing
    - 3.1.1 Complaint # 04-02-08 - Deloitte & Touché, LLP
  - 3.2 Re-Review of Applications
    - 3.2.1 Chisato Koyama
  - 3.3 Signing of Decision and Order
    - 3.3.1 Lisa Harvey-Cicione
  - 3.4 Compliance to Decision and Order
    - 3.4.1 Lily Yu Lai Cheung
    - 3.4.2 Ovadia Mansur
    - 3.4.3 Shojiro Aono

#### 4.0 New Business

##### 4.1 Ratification of CPA Certificate Applications

- 4.1.1 Emiko Yoshikawa
- 4.1.2 Sachiko Tsuruta
- 4.1.3 Julett Allie
- 4.1.4 Sang Eun Lee

##### 4.2 Review of CPA Permit Applications

- 4.2.1 Gary Brown
- 4.2.2 Taiji Tsuji
- 4.2.3 Wing Sze Chan
- 4.2.4 John Dyer
- 4.2.5 Hiroko Kato
- 4.2.6 Yundong Che

##### 4.3 Review of CPA Certificate and Permit Applications

- 4.3.1 Annamarie Snitcher
- 4.3.2 Alec Rife
- 4.3.3 Yen-Jung Chen
- 4.3.4 Loreka Samuel
- 4.3.5 Se-Jung Jung
- 4.3.6 Tiffany Singleton
- 4.3.7 Jordan Schulties
- 4.3.8 Ashley Royall
- 4.3.9 Dharam Sachar
- 4.3.10 Roxanne Weisbrot
- 4.3.11 Masaki Maehara
- 4.3.12 Humayun Qazi

##### 4.4 Review of Firm Application

- 4.4.1 Mary C. Heim, C.P.A.
- 4.4.2 Gregory & Associates, LLC

##### 4.5 Complaint Status

- 04-02-08 – Hearing February 2011
- 04-03-08 – Hearing March 2011
- 04-12-08 – Closed
- 04-15-08 – Hearing March 2011
- 04-04-09 – Hearing May 2011
- 04-06-09 – Closed
- 04-07-09 – Hearing March 2011
- 04-10-09 – Closed
- 04-01-10 – Closed
- 04-02-10 – Open
- 04-03-10 – Open

04-07-10 – Open  
04-01-11 – Open

- 5.0 Other Business before the Board (for discussion only)
- 6.0 Public Comment
- 7.0 Next Meeting – Hearings Only – March 16, 2011 Conference Room B
- 8.0 Adjournment

**Please Take Note:** To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- Completed, signed and notarized application form,
- Fee payment, and
- All required documentation.

A final amended agenda will be published to reflect any items received after the original agenda is posted. Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

Pursuant to 29 Delaware Code, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

**MEMBERS: PLEASE CALL THE OFFICE OF THE DELAWARE BOARD OF ACCOUNTANCY AT 302-744-4500 OR EMAIL [customerservice.dpr@state.de.us](mailto:customerservice.dpr@state.de.us) IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.**

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